

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Agriculture & Cooperation Departments – Fee for verification of claim made by A.P. State seeds Development Corporation pertaining to SSG Fodder Jowar – Orders – issued.

FINANCE (DMC) DEPARTMENT

G.O.Rt.No 2672

Date:27-05-2010.

Read the following:-

- 1) Letter No.28706/412/A2/TFR-I/2009, Dated:3-11-2009.
- 2) Letter from M/s Narashimha Murthy, &Co, Cost Accountants,

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In the reference 1st cited, M/s> Narashimha Murthy, Cost Accountant was requested to undertake the verification of claim pertaining to reimbursement of loss sustained to APSSDC for disposal of SSG Jowar seed in Nizamabad District.

2) Accordingly Sri Narashimhamurthy Cost Accountant has sent his team for verification records and submitted their report.

3) In the reference 2nd cited, Sri Narashimhamurthy has submitted a bill and requested for sanction of Rs.66,180/- towards verification charges.

4) After careful examination in the matter, sanction is hereby accorded for Rs.66,180/- towards fee for verification of claim made by A.P.State Seeds Development Corporation pertaining to SSG Fodder Jowar, to M/s Sri Narashimhamurthy & Company.

5) The expenditure sanctioned above shall be debited to MH- 2052 Secreteriat General Services – MH- 090 Secreteriat – SH (06) Finance Department - 280 – Professional Services – 284 – Other Payments.

6) The Assistant Secretary to Government, Finance (Claims) Department is requested to prefer the claim with the Deputy Pay and Account Officer, Secreteriat Branch, Hyderabad and arrange to issue cheque to M/s Sri Narashimha Murthy & Company .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VASUDHA MISRA
Secretary to Government

To,
The Pay & Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Hyderabad,
The Finance (Claims) Department,
The Finance (OP.II) Department,
Copy to: The Accountant General, Andhra Pradesh, Hyderabad.
SF/SCs

// Forwarded by Order//

Section Officer